

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. 171		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center Wallops Flight Facility Attn: Kimberley Sweep/Code 210.W/757-824-2363 Wallops Island, VA 23337		CODE 210.H		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling, VA 20164				(4)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
						10B. DATED (SEE ITEM 13) July 26, 2001	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) TOTAL ESTIMATED COST: \$151,671,598.00				BNC: GFE PPC: BX TOTAL CONTRACT FUNDING: \$126,362,792.20			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER Specify type of modification and authority: X This unilateral modification is issued pursuant to 52.232-22 Limitation of Funds (APR 1984)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

1. The purpose of this modification is to change funding for the subject contract.

(Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer) 8/15/2006	

2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$71,267,479.83	\$1,399,524.66	\$72,667,004.49
Target Fee (5.5%)	\$3,919,711.39	\$76,973.86	\$3,996,685.25
Total Funds Obligated	\$75,187,191.22	\$1,476,498.52	\$76,663,689.74
IDIQ			
	FROM	BY	TO
Target Cost	\$46,473,188.15	\$634,965.84	\$47,108,153.99
Target Fee (5.5%)	\$2,556,025.35	\$34,923.12	\$2,590,948.47
Total Funds Obligated	\$49,029,213.50	\$669,888.96	\$49,699,102.46
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$117,740,667.98	\$2,034,490.50	\$119,775,158.48
Target Fee (5.5%)	\$6,475,736.74	\$111,896.98	\$6,587,633.72
TOTAL OBLIGATED	\$124,216,404.72	\$2,146,387.48	\$126,362,792.20

TOTAL CHANGE IN CONTRACT FUNDING: \$2,146,387.48.

The period of performance covered by the obligation of allotted funding is extended to January 11, 2007.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
BASELINE:	PR NUMBER	AMOUNT	SOW
	4200167686	\$ 45,655.52	3
	4200170469	\$ 139,876.00	3
	4200170469	\$ 227,820.00	10
	4200170469	\$ 20,410.00	14
	4200170469	\$ 20,446.00	15
	4200170469	\$ 17,068.00	16
	4200170469	\$ 13,339.00	6
	4200170469	\$ 4,740.00	12
	4200170469	\$ 8,000.00	7
	4200170487	\$ 237,200.00	2
	4200170487	\$ 634,144.00	3
	4200170487	\$ 107,800.00	6
TOTAL BASELINE		\$1,476,498.52	
IDIQ:	PR NUMBER	AMOUNT	T0
	4200167686	\$ 9,900.00	4-23-2006
	4200170400	\$ 550.00	4-72-2006
	4200170400	\$ 20,895.00	4-02-2007
	4200170469	\$ 9,466.96	1-00-2006
	4200170469	\$ 3,000.00	4-79-2006
	4200170469	\$ 25,371.00	15-03-2006
	4200170469	\$ 8,903.00	15-04-2006
	4200170469	\$ 8,903.00	15-06-2006
	4200170469	\$ 3,000.00	16-01-2006
	4200170469	\$ 26,000.00	1-00-2005
	4200170487	\$ 300,000.00	4-137-2006
	4200170487	\$ 10,000.00	4-121-2006
	4200170487	\$ 16,400.00	2-40-2006
	4200170487	\$ 50,000.00	4-68-2006
	4200170487	\$ 60,000.00	2-41-2006
	4200170487	\$ 80,000.00	1-00-2005
	4200170487	\$ 7,000.00	5-11-2006
	4200170487	\$ 15,000.00	1-00-2005
	4200170487	\$ 14,000.00	4-53-2006
	4200170882	\$ 1,500.00	15-02-2006
TOTAL IDIQ		\$ 669,888.96	
TOTAL OBLIGATED		\$2,146,387.48	

4. No other changes to the subject contract are made by issuance of this modification.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. 172		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center Wallops Flight Facility Attn: Kimberley Sweep/Code 210.W/757-824-2363 Wallops Island, VA 23337		CODE 210.H		7. ADMINISTERED BY (If other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling, VA 20164				(4)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
						10B. DATED (SEE ITEM 13) July 26, 2001	
CODE		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) TOTAL ESTIMATED COST: \$151,671,598.00				BNC: GFE PPC: BX TOTAL CONTRACT FUNDING: \$128,773,106.20			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER Specify type of modification and authority) X This unilateral modification is issued pursuant to 52.232-22 Limitation of Funds (APR 1984)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

1. The purpose of this modification is to change funding for the subject contract.

(Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer) 8/30/2006	

2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$72,667,004.49	\$1,058,143.13	\$73,725,147.62
Target Fee (5.5%)	\$3,996,685.25	\$58,197.87	\$4,054,883.12
Total Funds Obligated	\$76,663,689.74	\$1,116,341.00	\$77,780,030.74
IDIQ			
	FROM	BY	TO
Target Cost	\$47,108,153.99	\$1,226,514.69	\$48,334,668.68
Target Fee (5.5%)	\$2,590,948.47	\$67,458.31	\$2,658,406.78
Total Funds Obligated	\$49,699,102.46	\$1,293,973.00	\$50,993,075.46
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$119,775,158.48	\$2,284,657.82	\$122,059,816.30
Target Fee (5.5%)	\$6,587,633.72	\$125,656.18	\$6,713,289.90
TOTAL OBLIGATED	\$126,362,792.20	\$2,410,314.00	\$128,773,106.20

TOTAL CHANGE IN CONTRACT FUNDING: \$2,410,314.00.

The period of performance covered by the obligation of allotted funding is extended to February 13, 2007.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
BASELINE:	PR NUMBER	AMOUNT	SOW
	4200173209	\$ 327,200.00	11
	4200173209	\$ 11,960.00	14
	4200173566	\$ 5,500.00	3
	4200173566	\$ 10,000.00	8
	4200173566	\$ 29,800.00	7
	4200173566	\$ 196,743.00	8
	4200173566	\$ 156,238.00	9
	4200173566	\$ 335,000.00	10
	4200173566	\$ 43,900.00	15
TOTAL BASELINE		\$1,116,341.00	
IDIQ:	PR NUMBER	AMOUNT	T0
	4200171524	\$ 49,000.00	1-02-2007
	4200171524	\$ 21,030.00	4-85-2006
	4200171524	\$ 4,362.00	4-115-2006
	4200173184	\$ 19,039.00	4-36-2006
	4200173209	\$ 100,000.00	4-143-2006
	4200173209	\$ 30,000.00	2-03-2007
	4200173455	\$ 460,000.00	1-00-2004
	4200173566	\$ 75,125.00	8-03-2007
	4200173566	\$ 250,000.00	1-01-2007
	4200173566	\$ 110,000.00	10-01-2007
	4200173566	\$ 150,417.00	10-02-2006
	4200173566	\$ 20,000.00	15-01-2007
	4200173566	\$ 5,000.00	4-73-2006
TOTAL IDIQ		\$1,293,973.00	
TOTAL OBLIGATED		\$2,410,314.00	

4. No other changes to the subject contract are made by issuance of this modification.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

173

3. EFFECTIVE DATE

See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

See Block 14

5. PROJECT NO. (If applicable)

N/A

6. ISSUED BY

CODE

210.H

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration
Goddard Space Flight Center
Wallops Flight Facility
Attn: Kimberley Sweep/Code 210.W/757-824-2363
Wallops Island, VA 23337

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)

The Cube Corporation
5755 Dupree Drive NW
Atlanta, GA 30327

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

NAS5-01080

10B. DATED (SEE ITEM 13)

July 26, 2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

TOTAL ESTIMATED COST: \$151,671,598.00

BNC: GFE

PPC: BX

TOTAL CONTRACT FUNDING: \$129,418,603.20

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER Specify type of modification and authority)

X This unilateral modification is issued pursuant to 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to change funding for the subject contract.

(Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

09/08/2006

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$73,725,147.62	(\$29,383.89)	\$73,695,763.73
Target Fee (5.5%)	\$4,054,883.12	(\$1,616.11)	\$4,053,267.01
Total Funds Obligated	\$77,780,030.74	(\$31,000.00)	\$77,749,030.74
IDIQ			
	FROM	BY	TO
Target Cost	\$48,334,668.68	\$641,229.38	\$48,975,898.07
Target Fee (5.5%)	\$2,658,406.78	\$35,267.62	\$2,693,674.39
Total Funds Obligated	\$50,993,075.46	\$676,497.00	\$51,669,572.46
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$122,059,816.30	\$611,845.50	\$122,671,661.80
Target Fee (5.5%)	\$6,713,289.90	\$33,651.50	\$6,746,941.40
TOTAL OBLIGATED	\$128,773,106.20	\$645,497.00	\$129,418,603.20

The total amount of funds obligated per this modification is: \$676,497.00.
The total amount of funds deobligated per this modification is: (\$31,000.00)

TOTAL CHANGE IN CONTRACT FUNDING: \$645,497.00.

The period of performance covered by the obligation of allotted funding is changed to February 22, 2007.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
IDIQ:			
	PR NUMBER	AMOUNT	T0
	4200173302	\$ 175,000.00	4-01-2007
	4200173302	\$ 125,000.00	2-36-2006
	4200173302	\$ 55,726.00	2-01-2007
	4200174196	\$ 6,000.00	1-04-2007
	4200174463	\$ 310,000.00	4-143-2006
	4200174463	\$ 4,771.00	4-140-2006
TOTAL IDIQ		\$ 676,497.00	
TOTAL OBLIGATED		\$ 676,497.00	
DEOBLIGATE:			
BASELINE:			
	PR NUMBER	AMOUNT	SOW/TO
	4200170487	\$ (31,000.00)	3
TOTAL DEOBLIGATED		\$ (31,000.00)	

4. No other changes to the subject contract are made by issuance of this modification.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 174		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO. See Block 14	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center Wallops Flight Facility Attn: Kimberley Sweep/Code 210.W/757-824-2363 Wallops Island, VA 23337			
7. ADMINISTERED BY (If other than Item 6) CODE		8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) The Cube Corporation 5755 Dupree Drive NW Atlanta, GA 30327			
(4)		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080			
		10B. DATED (SEE ITEM 13) July 26, 2001			
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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12. ACCOUNTING AND APPROPRIATION DATA (If required) **BNC: GFE** **PPC: BX**
TOTAL ESTIMATED COST: \$151,671,598.00 **TOTAL CONTRACT FUNDING: \$131,398,565.20**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER Specify type of modification and authority) This unilateral modification is issued pursuant to 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to change funding for the subject contract.

(Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Pamela J. Taylor		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 09/14/2006

2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$73,695,763.73	\$4,265.40	\$73,700,029.14
Target Fee (5.5%)	\$4,053,267.01	\$234.60	\$4,053,501.60
Total Funds Obligated	\$77,749,030.74	\$4,500.00	\$77,753,530.74
IDIQ			
	FROM	BY	TO
Target Cost	\$48,975,898.07	\$1,872,475.83	\$50,848,373.90
Target Fee (5.5%)	\$2,693,674.39	\$102,986.17	\$2,796,660.56
Total Funds Obligated	\$51,669,572.46	\$1,975,462.00	\$53,645,034.46
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$122,671,661.80	\$1,876,741.23	\$124,548,403.03
Target Fee (5.5%)	\$6,746,941.40	\$103,220.77	\$6,850,162.17
TOTAL OBLIGATED	\$129,418,603.20	\$1,979,962.00	\$131,398,565.20

The total amount of funds obligated per this modification is: \$1,980,111.00.
The total amount of funds deobligated per this modification is: (\$149.00)

TOTAL CHANGE IN CONTRACT FUNDING: \$1,979,962.00.

The period of performance covered by the obligation of allotted funding is changed to March 20, 2007.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
BASELINE:	PR NUMBER	AMOUNT	SOW
	4200175569	\$ 4,500.00	7
TOTAL BASELINE		\$ 4,500.00	
IDIQ:	PR NUMBER	AMOUNT	T0
	4200174954	\$1,173,624.00	10-15-2006
	4200175065	\$ 10,000.00	1-04-2006
	4200175065	\$ 20,000.00	1-08-2006
	4200175065	\$ 60,000.00	1-06-2007
	4200175065	\$ 20,000.00	4-11-2007
	4200175065	\$ 50,000.00	4-52-2006
	4200175569	\$ 599,944.00	1-00-2005
	4200175569	\$ 22,043.00	4-54-2006
	4200175597	\$ 20,000.00	1-00-2005
TOTAL IDIQ		\$1,975,611.00	
TOTAL OBLIGATED		\$1,980,111.00	
DEOBLIGATE:			
BASELINE:	PR NUMBER	AMOUNT	SOW/TO
		\$ -	
		\$ -	
IDIQ:	PR NUMBER	AMOUNT	SOW/TO
	4200105205	\$ (149.00)	5-5-2005
Total IDIQ		\$ (149.00)	
TOTAL DEOBLIGATED		\$ (149.00)	

4. No other changes to the subject contract are made by issuance of this modification.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. 175		3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center Wallops Flight Facility Attn: Kimberley Sweep/Code 210.W/757-824-2363 Wallops Island, VA 23337		CODE 210.H	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) The Cube Corporation 5755 Dupree Drive NW Atlanta, GA 30327			(4)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
CODE				10B. DATED (SEE ITEM 13) July 26, 2001	
FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) **BNC: GFE** **PPC: BX**
TOTAL ESTIMATED COST: \$151,671,598.00 **TOTAL CONTRACT FUNDING: \$132,634,055.63**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER Specify type of modification and authority) This unilateral modification is issued pursuant to 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to change funding for the subject contract.

(Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Pamela J. Taylor		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 09/20/2006

2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$73,700,029.14	\$277,368.72	\$73,977,397.86
Target Fee (5.5%)	\$4,053,501.60	\$15,255.28	\$4,068,756.88
Total Funds Obligated	\$77,753,530.74	\$292,624.00	\$78,046,154.74
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$50,848,373.90	\$893,712.26	\$51,742,086.15
Target Fee (5.5%)	\$2,796,660.56	\$49,154.17	\$2,845,814.74
Total Funds Obligated	\$53,645,034.46	\$942,866.43	\$54,587,900.89
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$124,548,403.03	\$1,171,080.98	\$125,719,484.01
Target Fee (5.5%)	\$6,850,162.17	\$64,409.45	\$6,914,571.62
TOTAL OBLIGATED	\$131,398,565.20	\$1,235,490.43	\$132,634,055.63

The total amount of funds obligated per this modification is: \$1,237,315.00.
The total amount of funds deobligated per this modification is: (\$1,824.57)

TOTAL CHANGE IN CONTRACT FUNDING: \$1,235,490.43.

The period of performance covered by the obligation of allotted funding is changed to April 5, 2007.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
BASELINE:	PR NUMBER	AMOUNT	SOW
	4200177313	\$ 180,487.00	10
	4200177313	\$ 22,427.00	14
	4200177313	\$ 36,138.00	15
	4200177313	\$ 19,202.00	16
	4200177313	\$ 14,648.00	6
	4200177313	\$ 4,722.00	12
	4200177326	\$ 15,000.00	12
TOTAL BASELINE		\$ 292,624.00	
IDIQ:	PR NUMBER	AMOUNT	TO
	4200173881	\$ 9,000.00	8-04-2007
	4200173881	\$ 89,000.00	1-00-2004
	4200175236	\$ 128,000.00	4-02-2007
	4200175236	\$ 75,000.00	1-00-2004
	4200175236	\$ 6,000.00	4-111-2006
	4200175236	\$ 40,000.00	4-143-2006
	4200175705	\$ 4,060.00	4-14-2007
	4200177268	\$ 10,000.00	15-20-2007
	4200177304	\$ 10,000.00	4-19-2007
	4200177313	\$ 318,338.00	1-00-2005
	4200177313	\$ 26,000.00	3-04-2007
	4200177313	\$ 90,376.00	4-13-2007
	4200177313	\$ 131,662.00	4-67-2006
	4200177313	\$ 4,157.00	14-03-2006
	4200177313	\$ 3,098.00	14-06-2006
TOTAL IDIQ		\$ 944,691.00	
TOTAL OBLIGATED		\$ 1,237,315.00	

DEOBLIGATE:			
BASELINE:	PR NUMBER	AMOUNT	SOW/TO
		\$ -	
		\$ -	
IDIQ:	PR NUMBER	AMOUNT	SOW/TO
	228-01753I	\$ (231.92)	2-15-2003
	4200027733	\$ (72.32)	2-17-2003
	228-01750A	\$ (125.52)	2-23-2003
	228-01752G	\$ (32.11)	2-29-2003
	228-01753F	\$ (77.26)	2-31-2003
	228-01753G	\$ (1,285.44)	2-37-2003
Total IDIQ		\$ (1,824.57)	
TOTAL DEOBLIGATED		\$ (1,824.57)	

4. No other changes to the subject contract are made by issuance of this modification.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. 176	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center Wallops Flight Facility Attn: Kimberley Sweep/Code 210.W/757-824-2363 Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) The Cube Corporation 5755 Dupree Drive NW Atlanta, GA 30327			(4)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080
				10B. DATED (SEE ITEM 13) July 26, 2001
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

TOTAL ESTIMATED COST: \$151,671,598.00

BNC: GFE

PPC: BX

TOTAL CONTRACT FUNDING: \$132,503,034.17

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER Specify type of modification and authority) This unilateral modification is issued pursuant to 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1. The purpose of this modification is to change funding for the subject contract.

(Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 09/26/2006
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$73,977,397.86	(\$48,795.45)	\$73,928,602.41
Target Fee (5.5%)	\$4,068,756.88	(\$2,683.75)	\$4,066,073.13
Total Funds Obligated	\$78,046,154.74	(\$51,479.20)	\$77,994,675.54
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$51,742,086.15	(\$75,395.51)	\$51,666,690.64
Target Fee (5.5%)	\$2,845,814.74	(\$4,146.75)	\$2,841,667.99
Total Funds Obligated	\$54,587,900.89	(\$79,542.26)	\$54,508,358.63
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$125,719,484.01	(\$124,190.96)	\$125,595,293.05
Target Fee (5.5%)	\$6,914,571.62	(\$6,830.50)	\$6,907,741.12
TOTAL OBLIGATED	\$132,634,055.63	(\$131,021.46)	\$132,503,034.17

The total amount of funds obligated per this modification is: \$237,285.50.

The total amount of funds deobligated per this modification is: (\$368,306.96)

TOTAL CHANGE IN CONTRACT FUNDING: (\$131,021.46).

The period of performance covered by the obligation of allotted funding is changed to April 3, 2007.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
BASELINE:	PR NUMBER	AMOUNT	SOW
	4200177897	\$ 150,000.00	3
	TOTAL BASELINE	\$ 150,000.00	
IDIQ:			
IDIQ:	PR NUMBER	AMOUNT	T0
	4200169147	\$ 25,000.00	1-00-2005
	4200170555	\$ 22,285.50	1-00-2005
	4200176976	\$ 10,000.00	4-17-2007
	4200178796	\$ 30,000.00	1-08-2006
	TOTAL IDIQ	\$ 87,285.50	
TOTAL OBLIGATED		\$ 237,285.50	
DEOBLIGATE:			
BASELINE:	PR NUMBER	AMOUNT	SOW/TO
	4200030661	\$ (3,673.95)	10
	4200030661	\$ (7,268.98)	6
	4200030661	\$ (15,000.00)	7
	4200030661	\$ (12,035.39)	3
	4200030661	\$ (6,722.84)	2
	4200030661	\$ (5,261.51)	12
	200-01014I	\$ (22,872.11)	15
	4200030810	\$ (35,000.00)	3
	200-01025A	\$ (1,195.93)	6
	200-01026A	\$ (32,663.73)	3
	200-50782A	\$ (35,453.44)	3
	200-50873-002H	\$ (23,523.31)	15
	200-50786A	\$ (808.01)	6
		\$ (201,479.20)	

IDIQ:	PR NUMBER	AMOUNT	SOW/TO
	4200030661	\$ (15,611.91)	15-02-2003
	4200030661	\$ (1,287.88)	4-28-2003
	4200030661	\$ (3,900.00)	4-15-2003
	4200030661	\$ (1,623.61)	14-02-2003
	4200030661	\$ (500.02)	14-12-2003
	200-01014	\$ (9,668.66)	2-2-2003
	200-01014C	\$ (6,121.39)	4-3-2003
	200-01014D	\$ (4,599.11)	5-1-2003
	200-01014H	\$ (2,500.00)	14-2-2003
	200-01014I	\$ (510.79)	15-1-2003
	200-01014I	\$ (3,794.09)	15-3-2003
	200-01014I	\$ (463.31)	15-7-2003
	200-01014I	\$ (1,503.12)	15-8-2003
	200-50886A	\$ (8,592.61)	4-23-2002
	4200030810	\$ (4,853.26)	5-9-2003
	200-01013	\$ (4,135.69)	2-4-2003
	200-01031A	\$ (2,265.36)	4-11-2002
	200-01024-001A	\$ (1,687.88)	5-9-2003
	200-01030A	\$ (45.58)	10-8-2003
	200-50776-003C	\$ (42,709.49)	4-12-2002
	200-50776-005I	\$ (454.00)	15-1-2003
	4200177313	\$ (50,000.00)	1-00-2005
Total IDIQ		\$ (166,827.76)	
TOTAL DEOBLIGATED		\$ (368,306.96)	

4. No other changes to the subject contract are made by issuance of this modification.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 177		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center Wallops Flight Facility Attn: Kimberley Sweep/Code 210.W/757-824-2363 Wallops Island, VA 23337		CODE 210.H		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) The Cube Corporation 5755 Dupree Drive NW Atlanta, GA 30327				(4)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
						10B. DATED (SEE ITEM 13) July 26, 2001	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) TOTAL ESTIMATED COST: \$151,671,598.00				BNC: GFE PPC: BX TOTAL CONTRACT FUNDING: \$133,316,519.94			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER Specify type of modification and authority) X This unilateral modification is issued pursuant to 52.232-22 Limitation of Funds (APR 1984)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

1. The purpose of this modification is to change funding for the subject contract.

(Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ray A. Stevens	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY _____	9/28/2006
		(Signature of Contracting Officer)	

2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$73,928,602.41	\$140,866.35	\$74,069,468.76
Target Fee (5.5%)	\$4,066,073.13	\$7,747.65	\$4,073,820.78
Total Funds Obligated	\$77,994,675.54	\$148,614.00	\$78,143,289.54
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$51,666,690.64	\$630,210.21	\$52,296,900.85
Target Fee (5.5%)	\$2,841,667.99	\$34,661.56	\$2,876,329.55
Total Funds Obligated	\$54,508,358.63	\$664,871.77	\$55,173,230.40
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$125,595,293.05	\$771,076.56	\$126,366,369.61
Target Fee (5.5%)	\$6,907,741.12	\$42,409.21	\$6,950,150.33
TOTAL OBLIGATED	\$132,503,034.17	\$813,485.77	\$133,316,519.94

TOTAL CHANGE IN CONTRACT FUNDING: \$813,485.77

The period of performance covered by the obligation of allotted funding is extended to April 14, 2007.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
BASELINE:	PR NUMBER	AMOUNT	SOW
	4200178875	\$ 24,848.00	2
	4200178875	\$ 29,636.00	6
	4200178875	\$ 94,130.00	3
TOTAL BASELINE		\$ 148,614.00	
IDIQ:	PR NUMBER	AMOUNT	T0
	4200178496	\$ 400,000.00	8-2-2007
	4200178496	\$ 256,871.77	1-00-2004
	4200179230	\$ 8,000.00	4-22-2007
TOTAL IDIQ		\$ 664,871.77	
TOTAL OBLIGATED		\$ 813,485.77	

4. No other changes to the subject contract are made by issuance of this modification.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

178

11/29/2006

4200179756

6. ISSUED BY

CODE

GSFC

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$66,358.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Obligated Amount for this Modification: \$66,358.00

New Total Obligated Amount for this Award: \$133,383,440.88

Incremental Funded Amount changed: from

\$133,317,082.88 to \$133,383,440.88

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11/30/2006

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/178

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
005	Accounting Info: Total Estimated Cost: \$151,671,598.00 Total Contract Funding: \$133,383,440.88 Task Order No. 2-02-2006 - \$11,479.00 51-40-9260-14 ESAX32005D Task Order No. 8-05-2007 - \$41,879.00 270687.04.01.02 ESAX02006D Task Order No. 4-47-2007 - \$13,000.00 51-39-2591 ESAX32005D Incremental Funding For WICC - CoF Incrementally Funded Amount: \$66,358.00 Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US Amount: \$18,354,515.12				18,354,515.12

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$74,070,000.74	\$0	\$74,070,000.74
Target Fee (5.5%)	\$4,073,851.74	\$0	\$4,073,851.74
Total Funds Obligated	\$78,143,852.48	\$0	\$78,143,852.48
IDIQ			
	FROM	BY	TO
Target Cost	\$52,296,900.85	\$62,899.00	\$52,359,799.85
Target Fee (5.5%)	\$2,876,329.55	\$3,459.00	\$2,879,788.55
Total Funds Obligated	\$55,173,230.40	\$66,358.00	\$55,239,588.40
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$126,366,901.59	\$62,899.00	\$126,429,800.59
Target Fee (5.5%)	\$6,950,181.29	\$3,459.00	\$6,953,640.29
TOTAL OBLIGATED	\$133,317,082.88	\$66,358.00	\$133,383,440.88

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000179		3. EFFECTIVE DATE 12/06/2006		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes Cost Reimbursement (Aug 1987)--Alt II (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Continued on Page 2.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Pamela Taylor		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/06/2006

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
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NAS5 01080
Modification 179
Page 2 of 2

A. Award Term

Based on the successful Award Term Evaluation for the Contract Year 5 running 1 September 2005 thru 31 August 2006, the WICC contractor has earned AT 3. Therefore, the total Estimated Cost for Year 1 through Award Term 3 is hereby changed to read as follows:



	FROM	BY	TO
Total Estimated Cost	\$151,671,598.00	\$16,131,287.00	\$167,802,885.00

B. No other changes to the subject contract are made by issuance of this modification.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000180		3. EFFECTIVE DATE 01/01/2007		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099		CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes Cost Reimbursement (Aug 1987)--Alt II (Apr 1984)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Continued on page 2.					

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James M. West, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela Taylor	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 12/18/2006		16C. DATE SIGNED 18 Dec 2006	

Block 14 DESCRIPTION (Continued)

1. This modification is issued to revise the SOW 10, Security Services requirements in the Baseline to include the increased security requirements as a result of 9/11 security threat conditions increases.
2. The cost impact follows:
The total contract value increases
FROM \$151,671,598 BY \$640,211 TO 152,311,809
3. There is no PR and no total contract funding change required for this action because this revision is currently funded as an IDIQ task order, 10-01-2007, period of performance thru 12-31-2006. This modification revision takes effect 1-1-2007. Any uncoded funds from the task order will be realigned to the Baseline Security SOW 10 and future incremental funding will be obligated to the Baseline requirements.
4. Replacement pages for SOW 10 and B.7 are included.
5. No other changes to the subject contract are made by issuance of this modification.

The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal dated September 20, 2006, SN 420.

B.7 AWARD TERM

	AT 1	AT 2	AT 3	AT 4
BASELINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO (Contractor) (Government)				
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)		\$1,000,000.00		
IDIQ MAXIMUM (Award through AT 6)		\$60,000,000.00		

	AT 5	AT 6		
BASELINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO (Contractor) (Government)				
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)		\$1,000,000.00		
IDIQ MAXIMUM (Award through AT 6)		\$60,000,000.00		

Modification 180
12/1/2006

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

000181

3. EFFECTIVE DATE

12/21/2006

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (if other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$971,368.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Obligated Amount for this Modification: \$971,368.00

New Total Obligated Amount for this Award: \$134,354,808.88

Incremental Funded Amount changed: from

\$133,383,440.88 to \$134,354,808.88

Incrementally Funded through date changed from 04/14/2007 to 04/28/2007

NEW ACCOUNTING CODE ADDED:

Account code:

0000518400/6100.2540/51/FC000000/153825.07.04/000/2540/51/ESAX22007D/269A/1/2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

12/21/2006

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000181PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .27241 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/EXCX22007D/CMO/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$581,368.00 Percent: 3.16744 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 1/000/2540/51/EXCX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,000.00 Percent: .35414 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/EXCX22007D/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .40862 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000181

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/EXCX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: 1.08965 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. 000182		3. EFFECTIVE DATE 12/22/2006		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
CODE GSFC		CODE WFF			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

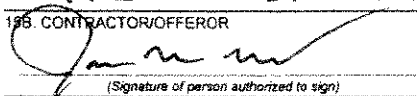

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes--Cost Reimbursable (Aug 1987) Alt II (Apr 1984)
	D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is a no-cost supplemental agreement to incorporate the new HSPD-12 Personal Identity Verification (PIV) of Contractor Personnel requirements into the contract. In addition, the revision of G.1, Financial Management Reporting (GSFC 52.24.-90) (Feb 2004) to revise the Government Points of Contact to reflect recent changes.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) JAMES H. WEST PROGRAM MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela Taylor	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/8/2007	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8 Jan 2007

- 1) **H.3 - ONSITE PERSONNEL – REPORTING REQUIREMENTS AND CHECKOUT PROCEDURES (GSFC 52.204-99) (May 2003) is hereby deleted in its entirety and replaced with the following:**

H.3 - CONTRACTOR PERSONNEL—IDENTIFICATION, ONSITE REPORTING, AND CHECKOUT PROCEDURES—MODIFICATIONS (GSFC 52.204-99) (DEC 2006)

(a) In accordance with FAR 52.204-9, Personal Identity Verification (PIV) of Contractor Personnel, the Contractor, upon receipt of a contract-specific PIV employee listing from GSFC Security Division, shall update the listing in accordance with the Step 1 letter procedures described in Attachment J, Personal Identity Verification Card Issuance Procedures. The Contractor shall provide the required information for each contract employee (prime and subcontractor) who will have physical access to a NASA-controlled facility (also referred to as "onsite"). Following submission of the updated/annotated listing to the Contracting Officer's Technical Representative (COTR) and Contracting Officer, the Contractor shall wait for a PIV card scheduling notice from the GSFC Security Division to proceed with Steps 2 through 6 of Attachment J. The Contractor must apply for permanent NASA/GSFC PIV cards for those contract employees who will be employed by the Contractor onsite for at least six months. The GSFC Security Division will consider permanent PIV cards for other employees of the Contractor on a case by case basis, such as employees that are not resident onsite, but must frequently visit. In the future, upon written notice from the Contracting Officer, the Contractor shall proceed with Step 7 of Attachment J for PIV credentials for all onsite contract personnel with PIV cards. In addition, upon future written notice from the Contracting Officer, the Contractor shall follow Steps 1 through 7 in Attachment J for each offsite contract employee (prime and subcontractor) who require remote access to a NASA information system for contract performance.

(b) The Contractor shall notify the GSFC Security Division, Code 240, Attention: Locator and Information Tracking System (LISTS) Manager, and the Contracting Officer's Technical Representative (COTR) of the contractor's designated LIST representative within 15 calendar days after award of this contract. The GSFC maintained LISTS contains work and home location and contact information for personnel that have permanent NASA/GSFC PIV cards. The Contractor may contact the LISTS Manager, Tel 301-286-2306 for assistance regarding LISTS.

(c) For each contract employee, the Contractor must complete and submit a GSFC Form 24-27, "LISTS Form. The form is available from GSFC Stores Stock or online via NASA and GSFC systems <<http://gdms.gsfc.nasa.gov/gdmsnew/home.jsp>>. The GSFC Form 24-27 must be signed by the COTR or the Contracting Officer. The COTR will resolve any housing or access issues, review the forms for accuracy and completeness, and return the signed forms to the Contractor. The Contractor shall forward the form(s) to the GSFC Security Division, Code 240, for subsequent data entry into the LISTS.

(d) The Contractor shall submit an annotated LISTS Report each month. The GSFC LISTS Manager will furnish a LISTS print-out to the Contractor no later than the end of each month. The Contractor shall annotate this provided report monthly to correct and update the information as follows:

- (1) Draw a line through the names of employees who are no longer employed by the contractor or that no longer work onsite under the contract, and;
- (2) Make handwritten changes to any other incorrect data.

The annotated LISTS Report shall be separately submitted to the GSFC Security Division, Code 240, Attention: LISTS Manager, and to the COTR by the 10th calendar day of the month.

(e) The Contractor shall ensure that all personnel who have NASA/GSFC issued PIV cards, keys or other property who leave its employment or that no longer work onsite, process out through the GSFC Security Division, Code 240. Employees must return all GSFC issued identification and any Government property no later than the last day of their employment. The Contractor shall establish appropriate procedures and controls to ensure this is accomplished. Failure to comply may result in the exercise of Government rights to limit and control access to Government premises, including denial of access and invalidation of NASA issued PIV cards and identification.

(End of clause)

2) H.5 GOVERNMENT PREMISES – COMPLIANCE WITH PROCEDURES (GSFC 52.211-95) (Nov 1999) is hereby deleted in its entirety and is replaced with the following:

H.5 - GOVERNMENT PREMISES—PHYSICAL ACCESS AND COMPLIANCE WITH PROCEDURES (GSFC 52.211-95) (SEPT 2006)

- (a)(1) The Contractor must apply for permanent NASA/GSFC Personal Identity Verification (PIV) cards (badges) for those employees that will be employed by the Contractor and subcontractors and that will be resident for at least six months at GSFC or at locations controlled by GSFC, such as GSFC leased space. Other personnel may be issued a temporary badge. All personnel must conspicuously display the GSFC PIV card at, or above, the waistline. Refer to GSFC clause 52.204-99, "Contractor Personnel—Identification, Onsite Reporting, and Checkout Procedures" for permanent PIV card issuance procedures.
- (2) Visits by foreign nationals are restricted and must be necessary for the performance of the contract and concurred with by the Contracting Officer or by the Contracting Officer's Technical Representative. Approval of such visits must be approved in advance in accordance with GPR 1600.1.
- (3) Access to the GSFC may be changed or adjusted in response to threat conditions or special situations.

(b) While on Government premises, the Contractor shall comply with requirements governing the conduct of personnel and the operation of the facility. These requirements are set forth in NASA-wide or installation directives, procedures, handbooks and announcements. The following cover many of the requirements:

- (1) Coordinated Harassment/Discrimination Inquiry Guidelines
<<http://internal.gsfc.nasa.gov/directives/security.html>>
- (2) GMI 1152.9, Facilities Coordination Committee
- (3) GPR 1600.1, GSFC Security Manual
- (4) GPR 1700.1, Occupational Safety Program
- (5) GPR 1700.2, Chemical Hygiene Plan
- (6) GPR 1800.1, GSFC Smoking Guidelines
- (7) GPR 1800.2, Occupational Health Program
- (8) GPR 1860.1, Ionizing Radiation Protection
- (9) GPR 1860.2, Laser Radiation Protection
- (10) GPR 1860.3, Radio Frequency Radiation Safety
- (11) GPR 1860.4, Ultraviolet and High Intensity Light Radiation Protection
- (12) GPR 2570.1, Radio Frequency Equipment Licensing
- (13) GPD 8500.1, Environmental Program Management
- (14) GPR 8710.2, Emergency Preparedness Program for Greenbelt
- (15) GPD 8715.1, GSFC Safety Policy
- (16) GPR 8715.1, Processing of NASA Safety Reporting System (NSRS) Incident Reports

Copies of the current issuances may be obtained at <<http://gdms.gsfc.nasa.gov>> or from the Contracting Officer. The above list may be modified by the Contracting Officer to include additional issuances pertaining to the conduct of personnel and the operation of the facility.

(c) The Contractor may not use official Government mail (indicia or "eagle" mail). Contractors found in violation could be liable for a fine of \$300 per piece of indicia mail used. However, the Contractor is allowed to use internal GSFC mail to the extent necessary for purposes of the contract.

(End of clause)

- 3) In Section H, ADD the following Clause H.22 - PERSONAL IDENTIFICATION VERIFICATION OF CONTRACTOR PERSONNEL (52.204-9) (JAN 2006)

H.22 - Personal Identity Verification of Contractor Personnel (52.204-9) (JAN 2006)

- (a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.
- (b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

(End of clause)

- 4) **Clause J.1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988) is hereby revised to include the following:**

J.1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
J-1	Statement of Work Current statements of work on the WIIMS at http://wicccserver.wff.nasa.gov	7/26/01	182
J-2	SOW Appendix	7/26/01	59
J-3	Government Property	NA	18
J-4	Safety & Health Plan	4/19/2002	19
J-5	Wage Determinations (WDs)	5/29/00	8
J-6	IDIQ Pricing Schedule	3/25/2003	10
J-7	Definitions	NA	9
J-8	Contract Work Breakdown Structure	5/21/01	9
J-9	Critical Positions	3/25/2003	5
J-10	Security Classification	NA	2
J-11	Transition Plan	5/21/01	4
J-12	Surveillance Plan Most current information on the WIIMS at http://wicccserver.wff.nasa.gov	9/25/02	4
J-13	Personnel Identity Verification (PIV) Card Issuance Procedures (End of Clause)	12/2006	5

This modification includes full and complete equitable adjustment for the above described changes. The Contractor hereby releases the Government from any liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the aforementioned changes.

END OF MODIFICATION

PIV Card Issuance Procedures in accordance with FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel

FIPS 201 Appendix A graphically displays the following procedure for the issuance of a PIV credential.

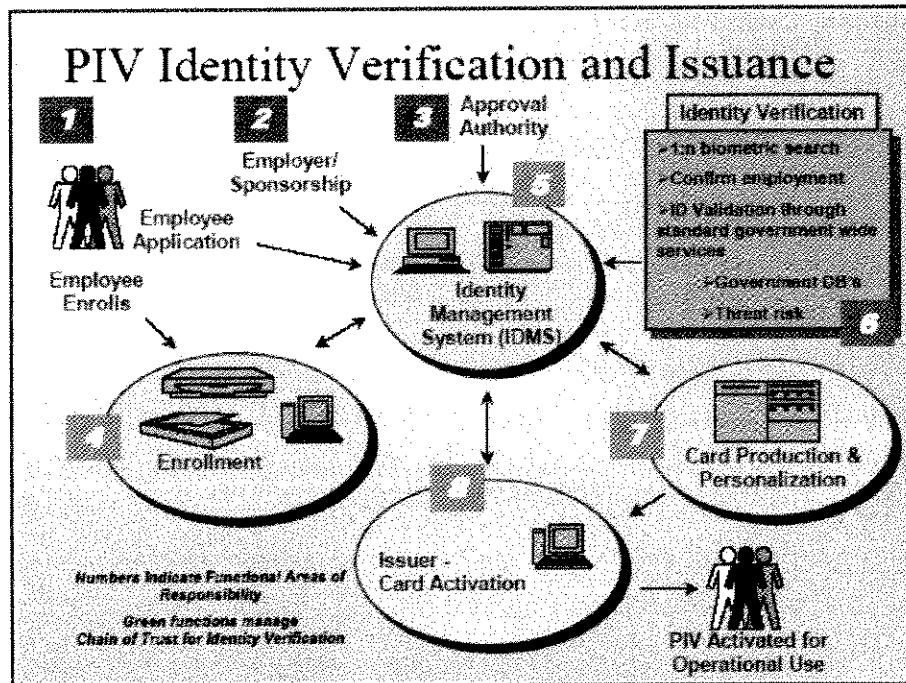


Figure A-1, FIPS 201, Appendix A

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

Step 1:

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFMMS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA

Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication. .

After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the OPM databases (e.g., DCII, PIP, et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the e-QIP web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

Step 2:

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in-person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9, Employment Eligibility Verification, one which must be a Federal¹ or State issued picture identification. Fingerprints will be taken at this time. The applicant must appear **no later than** the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

Step 3:

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the NAC portion of the NACI at the time the request is submitted.

¹ A non-PIV government identification badge, including the NASA Photo Identification Badge, MAY NOT BE USED for the original issuance of a PIV vetted credential

Step 4:

Prior to authorizing physical access of a contractor employee to a federally-controlled facility or access to a Federal information system, the CCS will ensure that a check has been performed with the National Crime Information Center (NCIC) and Interstate Identification Index. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields negative information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.

Step 5:

Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the contractor that the employee is being denied physical access to all federally-controlled facilities and Federal information systems.

Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.

Step 6:

Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.

Step 7:

The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.

The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (DHS Employment Eligibility Verification (Form I-9) documents. These documents **must** be the same documents submitted for registration.

The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.

**ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED
AND ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY**

Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.

1. If the documents required to submit the NACI have not been completed prior to EOD, the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 & 4), it may be considered as failure to meet the conditions required for physical access to a federally-controlled facility or access to a Federal information system, and result in denial of such access.
2. Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not-to-exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.
3. Upon return of the completed NAC, the process will continue from Step 5.

G.1 FINANCIAL MANAGEMENT REPORTING (GSFC 52.242-90)(FEB 2004)

- (a) Requirements. This clause provides the supplemental instructions referred to in NASA FAR Supplement (NFS) clause 1852.242-73. The NFS clause and NASA Procedural Requirements (NPR) 9501.2D, "NASA Contractor Financial Management Reporting", establish report due dates and other financial management reporting requirements. NPR 9501.2D permits withholding of payment for noncompliance.
- (b) Supplemental instructions. (1) Monthly (NF 533M) reports are required. The reporting structure shall be in accordance with the established format of this contract.
 - (2) As stated in NPR 9501.2D, NASA strongly encourages electronic contractor cost reporting. The preferred formats are Excel and Adobe. Contact the Contracting Officer for any E-Mail addresses that are not provided or which become noncurrent.

Distribution shall be as follows:

Contracting Officer, Code 210.W
E-Mail: Andrew.S.Dennis@nasa.gov

Contracting Officer's Technical Representative, Code 201
E-Mail: Barbara.A.Lusby@nasa.gov

Contracting Officer's Technical Representative, Navy
E-Mail: whoffke@scsc.wal.nswc.navy.mil

Resources Manager, Code 201
E-Mail: Teena.P.Haugh@nasa.gov

Resources Manager, Navy
E-Mail: bdrawdy@scsc.wal.nswc.navy.mil
ctapman@pop100.gsfc.nasa.gov

Regional Finance Office Cost Team, Code 155
E-Mail: rfocateam@listserv.gsfc.nasa.gov

Administrative Contracting Officer (if delegated) NONE

- (c) Web sites. (1) NPR 9501.2D, "NASA Contractor Financial Management Reporting":
[http://nodis3.gsfc.nasa.gov/library/displayDir.cfm?InternalID=NPG 9501 002D &page name=main](http://nodis3.gsfc.nasa.gov/library/displayDir.cfm?InternalID=NPG%209501%20002D&page%20name=main)

(2) NF 533 Tutorial: (for training purposes only)
<http://genesis.gsfc.nasa.gov/nf533.htm>

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000183		3. EFFECTIVE DATE 01/08/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
CODE GSFC		CODE WFF			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$659,175.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:


Obligated Amount for this Modification: \$659,175.00
Incremental Funded Amount changed: from
\$134,354,808.88 to \$135,013,983.88

Incrementally funded through date changed from 4/28/2007 to 5/08/2007.

NEW ACCOUNTING CODE ADDED:

Account code:
0000512280/6100.2540/51/FC000000/51-39-3787/000/2540/51-INSTCOF/ESAX32005D/UA/2/3
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew S. Dennis	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/09/2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000183

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$356,796.00 Percent: 7.77566 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/51-40-9260-14/000 /2540/51-INSTCOF/ESAX32005D/UA/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,379.00 Percent: .70564 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/697925.04.01.09/0 00/2540/51-697925/ESAX32006D/361A/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: 4.3586 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518300/6100.2540/51/FC000000/769134.03.01.01.0 6/000/2540/51-769134/ESAX22006D/728A/1/2 Cost Center 0000518300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .21793 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAS5-01080/000183

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 NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
007	Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US Funding for WICC, Sow #11, Contract: NAS5-01080 Material Group R67 Funding Incrementally Funded Amount: \$50,000.00 Requisition No: 4200183650 Accounting Info: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/1/000/2520/51/ESAX22007D/CMO/1/2 Cost Center: 0000518030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 292487.09.04.02.02.0 WBS Element2: 1 Item Number: 000 Commitment Item: 2520 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO ADF - NAS5-01080 WICC Task 4-42-2006 \$1K (Schmidlin)				4,588,628.78
008	Material Group A Funding Incrementally Funded Amount: \$10,000.00 Requisition No: 4200183379 Accounting Info: 0000516146/6100.2550/51/FC000000/509496.02.04.01.6 8/000/2550/51-509496/ESAX22006D/728A/1/2 Cost Center: 0000516146 GI Account: 6100.2550 Order: FC000000 WBS Element1: 509496.02.04.01.68 Item Number: 000 Commitment Item: 2550 Funds Center: 51-509496 Fund: ESAX22006D Functional Area: 728A Funded: \$9,000.00 Accounting Info: 0000516146/6100.2550/51/FC000000/509496.02.04.01.6 9/000/2550/51-509496/ESAX22006D/728A/1/84 Cost Center: 0000516146 GI Account: 6100.2550 Order: FC000000 WBS Element1: 509496.02.04.01.69 Item Number: 000 Commitment Item: 2550 Funds Center: 51-509496 Fund: ESAX22006D Functional Area: 728A Funded: \$1,000.00				4,588,628.78

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$74,990,728.74	\$47,394.00	\$75,615,539.74
Target Fee (5.5%)	\$4,124,491.74	\$2,606.00	\$4,158,855.74
Total Funds Obligated	\$79,115,220.48	\$50,000.00	\$79,774,395.48
IDIQ			
	FROM	BY	TO
Target Cost	\$52,359,799.85	\$577,417.00	\$52,359,799.85
Target Fee (5.5%)	\$2,879,788.55	\$31,758.00	\$2,879,788.55
Total Funds Obligated	\$55,239,588.40	\$609,175.00	\$55,239,588.40
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$127,350,528.59	\$624,811.00	\$127,975,339.59
Target Fee (5.5%)	\$7,004,280.29	\$34,364.00	\$7,038,644.29
TOTAL OBLIGATED	\$134,354,808.88	\$659,175.00	\$135,013,983.88

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000184		3. EFFECTIVE DATE 01/16/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (If applicable) CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Increase: \$4,070,761.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X 52.232-22 Limitation of Funds (APR 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LIST OF CHANGES: Obligated Amount for this Modification: \$4,070,761.00 New Total Obligated Amount for this Award: \$139,084,744.88 Incremental Funded Amount changed: from \$135,013,983.88 to \$139,084,744.88 Incrementally Funded through date changed from 05/08/2007 to 07/03/2007 NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/270687.04.01.02/000/2540/51-270687/ESAX02006D/361A/1/2 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Andrew S. Dennis		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				16C. DATE SIGNED	
(Signature of person authorized to sign)		[Signature]		11/16/07	
		(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,046.00 Percent: .06638 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.15/0 00/2540/51/ESAX22007D/CMO/1/2 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00 Percent: .78455 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/ESAX22007D/CMO/2/3 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: 1.74344 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22007D/CMO/3/4 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: 1.52551 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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10

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/299147.01.04.18.0 1/000/2540/51/ESAX22007D/CMO/4/5 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: 10.8965 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22007D/CMO/5/6 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$255,000.00 Percent: 5.55722 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/5/000/2540/51/ESAX22007D/CMO/6/7 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .21793 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/299147.01.04.03/0 00/2540/51/ESAX22007D/CMO/7/8 Cost Center 0000512400 GI Account 6100.2540 Continued ...</p>				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: 2.1793 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/ESAX22007D/CMO/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$695,000.00 Percent: 15.14614 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/ESAX22007D/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$95,000.00 Percent: 2.07034 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 7/000/2540/51/ESAX22007D/CMO/4/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .65379 Subject To Funding: Payment Address: Continued ...				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.2 3/000/2540/51/ESAX22007D/CMO/5/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,300.00 Percent: 1.3795 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/ESAX22007D/CMO/6/7 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$155,000.00 Percent: 3.37792 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 2/000/2540/51/ESAX22007D/CMO/7/8 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: 5.44825 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 6/000/2540/51/ESAX22007D/CMO/8/9 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$110,000.00 Percent: 2.39723 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 1/000/2540/51/ESAX22007D/CMO/9/10 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .3269 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 1/000/2540/51/ESAX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: 2.1793 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/ESAX22007D/CMO/10/11 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: 1.19862 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0 3/000/2540/51/ESAX22007D/CMO/11/12 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$288,455.00 Percent: 6.2863 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 3/000/2540/51/ESAX22007D/CMO/11/13 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,545.00 Percent: 1.34125 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/1/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: 21.793 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .21793 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518100/6100.2550/51/FC000000/962880.01.02/000/ 2550/51/ESAX22007D/728A/1/2 Cost Center 0000518100 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$63,415.00 Percent: 2.76401 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518100/6100.2550/51/FC000000/962880.01.02/000/ 2550/51/ESAX22007D/728A/1/3 Cost Center 0000518100 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .17434 Subject To Funding: Payment Address: Incremental Funding, NAS5-01080, SOW 12... Funding estimated to cover thru Jan 2007. 009 Material Group D Funding Incrementally Funded Amount: \$21,000.00 Requisition No: 4200185110 Delivery Location Code: GSFC NASA/Goddard Space Flight Center 8800 Greenbelt Road Greenbelt MD 20771 USA Amount: \$2,294,314.39 Accounting Info: 0000517080/6100.2529/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/EXCX22007D/CMO/1/2 Cost Center: 0000517080 GI Account: 6100.2529 Order: FC000000 WBS Element1: 869933.01.04.13.07.0 WBS Element2: 3 Item Number: 000 Commitment Item: 2520 Funds Center: 51 Fund: EXCX22007D Functional Area: CMO Continued ...				2,294,314.39

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CUBE CORP					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

OPTIONAL FORM 336 (4-86)

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$75,615,539.74	\$3,782,275.00	\$79,397,814.74
Target Fee (5.5%)	\$4,158,855.74	\$208,025.00	\$4,366,880.74
Total Funds Obligated	\$79,774,395.48	\$3,990,300.00	\$83,764,695.48
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$52,359,799.85	\$76,267.00	\$52,436,066.85
Target Fee (5.5%)	\$2,879,788.55	\$4,194.00	\$2,883,982.55
Total Funds Obligated	\$55,239,588.40	\$80,461.00	\$55,320,049.40
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$127,975,339.59	\$3,858,542.00	\$131,833,881.59
Target Fee (5.5%)	\$7,038,644.29	\$212,219.00	\$7,250,863.29
TOTAL OBLIGATED	\$135,013,983.88	\$4,070,761.00	\$139,084,744.88